PRINT DATE: 06/01/2010 BPO ID: ABCW1000611 PAGE: 01 

\*\* REPRINT OF ORIGINAL BPO \*\*

VENDOR ID: \*\*\*\*\*\*\* MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RAMSEY, HERMAN (305) 375-2173

EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT ITB ID

06/30/2011 30,000.00

BID NUMBER 6490-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

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VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
060732334	01	HILTI INC	NET30
112525267	01	BELZONA INC	NET30
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
208689947	01	EASTERN RAIL CORP	NET30
361150280	01	W W GRAINGER INC	NET30
362229304	02	LAWSON PRODUCTS INC	NET30
582633373	02	ACUITY SPECIALTY PRODUCTS INC	NET30
591481902	01	SOMAY PRODUCTS INC	NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
592769440	01	PACHYDERM MARKETING CORP	NET30
650285290	02	AMERICAN PRODUCTS ENTERPRISES CORP	NET30
650644156	01	EPOXYTEC INTERNATIONAL INC	NET30
650789975	02	ALL CONSTRUCTION FASTENING SYSTEM INC	NET30
760650446	01	POLYSPEC LP	NET30
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U/M UNIT COST ITEM COMMODITY ID

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

PRICE.

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE: 6/1/10

BPO ID: ABCW1000612 PRINT DATE: 06/01/2010 \*\* REPRINT OF ORIGINAL BPO \*\* VENDOR ID: \*\*\*\*\*\*\* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL MULTI-VENDOR BPO : 00% PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RAMSEY, HERMAN (305) 375-2173 EXPR DATE DISCOUNT TERMS ITB ID CONTRACT AMOUNT 06/30/2011 1,136,000.00 BID NUMBER 6490-4/11-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS SFX VENDOR NAME VENDOR ID 01 HILTI INC
01 BELZONA INC
01 ENGINEERING MAINTENANCE SOLUTIONS INC
01 EASTERN RAIL CORP
01 W W GRAINGER INC
02 LAWSON PRODUCTS INC 060732334 NET30 112525267 01 NET30 201404894 NET30 208689947 NET30 361150280 01 NET30 362229304 02 LAWSON PRODUCTS INC NET30 582633373 02 ACUITY SPECIALTY PRODUCTS INC NET30 01 591481902 SOMAY PRODUCTS INC NET30 01 592115466 AMERICAN FASTENERS CORP NET30 01 592769440 PACHYDERM MARKETING CORP NET30 AMERICAN PRODUCTS ENTERPRISES CORP EPOXYTEC INTERNATIONAL INC 02 650285290 NET30 01 650644156 NET30 ALL CONSTRUCTION FASTENING SYSTEM INC 650789975 02 NET30 01 POLYSPEC LP NET30 760650446 \* U/M UNIT COST ITEM COMMODITY ID 001 315-10 1,136,000.0000 LO

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INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER CONTINUED, NEXT PAGE

BPO ID: ABCW1000612

PRINT DATE: 06/01/2010 

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\*\* REPRINT OF ORIGINAL BPO \*\*

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*

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